7									
Sign Out Edit View	Format Rep	oorts Cha	t/Help						
		ements	Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report [Deposit Repo	rt Payn	nent Report	Collect	ions Report	Patient Ag	ing I	Insurance Aging	Com
Service Date Start X		Site	X			~ P	mt Source	X O Patient) Insuran
Service Date End X 7	7/30/2023	Clinician	X			8	Billing Code	X	
Payment Date Start X		Insurance	X				t/Adj Code	X	
Payment Date End X		Patient	X		○ Self F ○ Bill Ir		ance Type	X Patient [Insuran
Posted Date Start X Posted Date End X						O Manua	Illy Posted ost Payme		-
X Clear Filters 221 matching four		sactions	Show Insurance/ Patient Balances		Show Sites Show Poor Clinicians Show Insu		atients 🗵	Detail	Summa
		Charges	Paid	Adjust.	Credit	Fee Refun	d Reco	oup Write-Off E	Bad Debt
● SRVC: 4/28/2023		145.00	0.00		BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Medina, Lorenzo		145.00							
● SRVC: 5/17/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Murphy, Dee'aun		145.00							
● SRVC: 6/6/2023		145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Otero, Angela		145.00							
● SRVC: 7/12/2023		145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Reynoso, Patrick		145.00							
O SRVC: 7/26/2023		145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Rodriguez, Myra K		145.00							
● SRVC: 7/5/2023		145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Rojo, Tracie		145.00							
● SRVC: 5/3/2023		145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Torrez, Patty		145.00							
● SRVC: 6/15/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Trujillo, Veronica	,	145.00							
● SRVC: 6/6/2023		145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Wilson, Christina		145.00							
● SRVC: 7/21/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
Ybarra, Martin M		145.00							
● SRVC: 6/29/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.00	90791 Psy	ch Diagno	stic Interview	
SOS	8	8,565.00							
Amber Brandt, CPSV	V	1,305.00							
 Griego, Christopher 		145.00							
● SRVC: 6/19/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.0	90791 Psy	ch Diagno	stic Interview	
Kilbourne, Liane		145.00							
● SRVC: 5/20/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.0	90791 Psy	ch Diagno	stic Interview	
Madrid, Bernie		145.00							
● SRVC: 6/20/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.0	90791 Psy	ch Diagno	stic Interview	
Mcbride, Torie		145.00							
● SRVC: 5/31/2023	3	145.00	0.00	0.00 E	BAL DUE: \$145.0	90791 Psy	ch Diagno	stic Interview	

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